



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

PURCHASE ORDERED ISSUED TO

802862

Paul Borg Construction Company
2007 S Marshall Blvd
Chicago IL 60623

DATE

2/10/2016
F.O.B. POINT

PURCHASE ORDER NO.

194428 - 000- OP

REQUISITION NO.

00122687 07

**COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

SHIP TO Capital Planning & Policy
69 W Washington St 30th Fl
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS

CAPITAL PLANNING & POLICY
69 W WASHINGTON - 30TH FL

DEPT NO

750029200070Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	JOC CONSTRUCTION SERVICES AS PER CONTRACT # 12-28-340 GC2 AUTHORIZED BY COUNTY BOARD ON MARCH 20, 2013 CONTRACT PERIOD: MARCH 20, 2013 THRU MARCH 19, 2015 WITH 2 ONE-YEAR RENEWAL OPTIONS AMOUNT AUTHORIZED: \$3,000,000.00 ***** BOARD ITEM #14-5138 AS AMENDED AUTHORIZED BY COUNTY BOARD ON SEPTEMBER 10, 2014 AMENDED AMOUNT: \$3,000,000.00 TOTAL REVISED AMOUNT AUTHORIZED: \$6,000,000.00 ***** EXTENSION PER AMENDMENT #1 AMENDMENT AUTHORIZED BY OCPO ON APRIL 9, 2015 AMENDMENT PERIOD: MARCH 20, 2015 THRU MARCH 19, 2016 ***** INCREASE PER AMENDMENT #2 AMENDMENT AUTHORIZED BY COUNTY BOARD ON APRIL 29, 2015 AMOUNT AUTHORIZED: \$3,000,000.00 TOTAL REVISED AMOUNT AUTHORIZED: \$9,000,000.00 ***** WORK ORDER: 026523.01 PROJECT: SKOKIE COURTHOUSE ADA HOLDING CELL MODIFICATIONS SUPPLEMENTAL WORK ORDER AMOUNT: \$8,004.48 PROJECT MANAGER: MICHAEL GUMM ***** AMOUNT ENCUMBERED ON P.O. #185461: \$2,008,127.18 AMOUNT ENCUMBERED ON P.O. #185750: \$27,803.35 AMOUNT ENCUMBERED ON P.O. #186184: \$33,862.02 AMOUNT ENCUMBERED ON P.O. #186186: \$41,312.39 AMOUNT ENCUMBERED ON P.O. #186188: \$10,790.78 AMOUNT ENCUMBERED ON P.O. #186692: \$17,606.51 AMOUNT ENCUMBERED ON P.O. #186725: \$41,306.55 AMOUNT ENCUMBERED ON P.O. #186727: \$81,619.92 AMOUNT ENCUMBERED ON P.O. #187405: \$43,695.65	.00 JB	.0000	8,004.48	750029200070.565140.5111

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.
CHIEF PROCUREMENT OFFICER Date: _____

[Signature] 22 February 2016
cu



OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

PURCHASE ORDERED ISSUED TO

802862
Paul Borg Construction Company
2007 S Marshall Blvd
Chicago IL 60623

DATE
2/10/2016
F.O.B. POINT

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS

PURCHASE ORDER NO.
194428 - 000- OP

REQUISITION NO.
00122687 07

Page 2 of 2

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	AMOUNT ENCUMBERED ON P.O. #188075: \$770.48 AMOUNT ENCUMBERED ON P.O. #188180: \$17,011.82 AMOUNT ENCUMBERED ON P.O. #188339: \$108,878.07 AMOUNT ENCUMBERED ON P.O. #188481: \$305,661.47 Cook County, Description AMOUNT ENCUMBERED ON P.O. #189818: \$413,739.73 AMOUNT ENCUMBERED ON P.O. #189850: \$140,648.23 AMOUNT ENCUMBERED ON P.O. #189974: \$474,991.86 AMOUNT ENCUMBERED ON P.O. #190039: \$275,333.13 AMOUNT ENCUMBERED ON P.O. #190101: \$141,715.20 AMOUNT ENCUMBERED ON P.O. #190139: \$26,170.07 AMOUNT ENCUMBERED ON P.O. #190420: \$1,002,104.20 AMOUNT ENCUMBERED ON P.O. #191406: \$67,255.70 AMOUNT ENCUMBERED ON P.O. #191615: \$59,246.20 AMOUNT ENCUMBERED ON P.O. #191690: \$20,630.87 AMOUNT ENCUMBERED ON P.O. #192438: \$62,467.03 AMOUNT ENCUMBERED ON P.O. #192532: \$416,008.34 AMOUNT ENCUMBERED ON P.O. #192821: \$34,267.71 AMOUNT ENCUMBERED ON P.O. #192896: \$392,873.84 AMOUNT ENCUMBERED ON P.O. #193000: \$106,877.84 AMOUNT ENCUMBERED ON P.O. #193133: \$29,732.20 AMOUNT ENCUMBERED ON P.O. #193581: \$30,640.00 AMOUNT ENCUMBERED ON P.O. #194199: \$767,872.53 ***** AMOUNT PREVIOUSLY ENCUMBERED: \$7,201,020.87 AMOUNT ENCUMBERED ON THIS P.O.: \$8,004.48 TOTAL ENCUMBERED INCLUDING THIS P.O.: \$7,209,025.35 ***** BALANCE ON THIS P.O.				
***** Total Order *****				8,004.48	



Cook County
Department of Planning & Policy
69 W Washington
Chicago, IL 60602

Date: 01/08/2016

To: Cook County, Purchasing
118 N. Clark Rm. 1018
Chicago, Illinois 60602

From: Cook County Department of Capital Planning & Policy
69 W Washington, Floor 30
Chicago, IL 60602

Work Order Number: 026523.01

Location: 69 West Washington
Suite 3000 Chicago, IL 60602

Work Order Title: Skokie Courthouse (2nd District) ADA Holding Cell Modifications Supplemental

Notice of Proposal Acceptance (NOPA)

If Revised: ☐ Date: _____

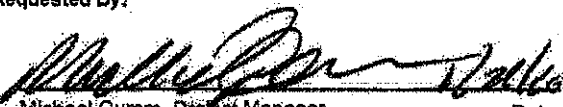
Your Work Order Proposal has been accepted for the above Work as follows:

Work Order Amount:	\$8,004.48
Licensing Fee for The Gordian Group (5.00% of Construction)	\$400.22
Total Amount:	\$8,404.70
MWBE Participation:	\$0.00
Funding Source(s)	_____
Liquidated Damages:	Liquidated Damages will not apply

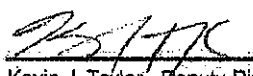
A notice to proceed will be issued which will establish the Work Order Start date and the completion date.

The CCOCPP JOC Coordinator

Requested By:


Michael Gumm, Project Manager
Cook County Department of
Planning and Policy

Date



Kevin J. Taylor, Deputy Director
Cook County Department of
Capital Planning & Policy

Date


Sean Leah, Financial Analyst

Date

Approved By:


Phil Boothby, Director
Cook County Department of
Capital Planning & Policy

Date


Shannon E. Andrews, CPO
Office of Chief Procurement Officer

Date

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # 07 122687

Contract #

Open Date

Ship To: 8000047

Capital Planning and Policy
69 W Washington St 30th F
Chicago IL 60602-3007

Delivery Instructions:

CAPITAL PLANNING & POLICY
69 W WASHINGTON - 30TH FL

Supplier: 802862

Paul Borg Construction Company
2007 S Marshall Blvd
Chicago IL 60623

Buyer Number	NCR
Bid/Sole Src Code	750029200070
Business Unit	60321305
Internal Req Number	2/2/2016
Board Apr Date & Item	2/2/2016
Requisition Date	2/2/2016
Date Needed	

One Time Purchase Yes No Covers Need for months. Specific Period of time

thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.000 912

CONSTRUCTION SERVICES, GENERAL

JOB ORDER CONTRACTING.

WORK ORDER #026623.01.

PROJECT: SKOKIE COURTHOUSE ADA HOLDING CELL MODIFICATIONS

SUPPLEMENTAL

PROJECT DIRECTOR: MICHAEL GUNM.

2.000 912

5% SYSTEM LICENSING FEE

194428 JB

.0000

8,004.48 750029200070.566140.5111

Total of Items Ordered

8,404.70

CERTIFICATION

I hereby certify that the items and/or services above are necessary to the department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

95 NCR



Cook County
Department of Planning & Policy
69 W Washington
Chicago, IL 60602

**Job Order Contract (JOC)
Purchase Order Package Checklist**

Job Order Number: 026523.01
Job Order Name: Skokie Courthouse (2nd District) ADA Holding Cell Modifications Supplemental
Job Order Location: 69 West Washington, Chicago, IL 60602
Approved Proposal: \$8,004.48
Contractor: Paul Borg Construction Company
Construction Duration: 1 Months

- ☒ Notice of Proposal Acceptance (NOPA)
- ☒ Contractor Evaluation - Project Development
- ☒ County Estimate
- ☒ County Justification Documents (Provided by PM)
- ☒ Cook County Board Approve Documentation If Applicable (Provided by PM)
- ☒ Contractor's Job Order Proposal Package (See Below)
 - ☒ Approved Price Proposal Summary & Detail (Signed by Contractor)
 - ☒ Back-up For Reimbursable
 - ☒ Detailed Scope of Work with Project Duration (Signed by Contractor)
 - ☒ Drawings (If applicable)
 - ☒ Project Picture(s) Documenting Existing Conditions
 - ☒ M/WBE Subcontractor Estimate, Disclosure of Retained Parties (Signed by Contractor)
 - ☒ Utilization Plan (Signed by Contractor)
 - ☒ For Each M/WBE Subcontractor:
 - Letter of Intent (Signed by Subcontractor)
 - Current Certification Letter
 - ☒ Detailed Construction Schedule (If Applicable)
 - ☒ Special Insurance (If Applicable)
 - ☒ Non Pre-Priced Back Up (If Applicable)

Yes ☐
No ☒ Does the Detailed Scope of Work Include Abatement or Other Mitigation?

Reviewed by Gordian PM:

[Signature] 2/2, 2016



Cook County
Department of Planning & Policy
69 W Washington
Chicago, IL 60602

Job Order Number: 026523.01

Contractor: Paul Borg Construction Company

Job Order Name: Skokie Courthouse (2nd District) ADA
Holding Cell Modifications Supplemental

Construction Start Date:

Construction Amount: \$8,004.48

Construction Completion Date:

Contractor Evaluation - Project Development

S.No.	Description	Poor	Average			Excellent	N/A
1	Rate the Contractor's availability to visit the Project Site with the Owner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Yes or No, did the Contractor submit the first Price Proposal on time?	yes					
3	Rate the quality of the first Price Proposal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Rate the quality/timeliness of subsequent Price Proposals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Enter the number of Price Proposals submitted for this Project	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Rate the quality/timeliness of the Contractors Final Package	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Rate the Contractor's overall performance during the Project Development phase	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Poor=1, Average=2 to 4, 5 = Excellent.

Comments:

Project Director:



DEPARTMENT OF CAPITAL PLANNING & POLICY

PHILLIP R. BOOTHBY

DIRECTOR

69 W. WASHINGTON, SUITE 3000 • CHICAGO, ILLINOIS 60602 • (312) 603-0331

TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

RICHARD R. BOYKIN

1st District

ROBERT B. STEELE

2nd District

JERRY BUTLER

3rd District

STANLEY MOORE

4th District

DEBORAH SIMS

5th District

JOAN PATRICIA MURPHY

6th District

JESUS G. GARCIA

7th District

LUIS ARROYO, JR

8th District

PETER N. SILVESTRI

9th District

BRIDGET GAINER

10th District

JOHN P. DALEY

11th District

JOHN A. FRITCHEY

12th District

LARRY SUFFREDIN

13th District

GREGG GOSLIN

14th District

TIMOTHY O. SCHNEIDER

15th District

JEFFREY R. TOBOLSKI

16th District

SEAN M. MORRISON

17th District

MEMORANDUM

To: Shannon Andrews
Chief Procurement Officer

From: Michael Gumm
ADA Compliance Project Director

Subject: Skokie ADA Holding Cell Alterations

Date: January 21, 2016

During construction of the holding cell alterations, walls were removed as required by the scope of work which uncovered unseen additional plumbing work not include in the original scope or proposal. The additional work is required to complete the plumbing modifications of the original scope. Also, The anchor of the privacy screens, once relocated need to be altered to provide a secure anchoring of the screen wall. The additional work includes additional alterations in three holding cells.

The submitted costs for this work (\$8,004.48) is fair and reasonable and within the project budget.

Michael Gumm
ADA Compliance Project Director

Job Order Contract

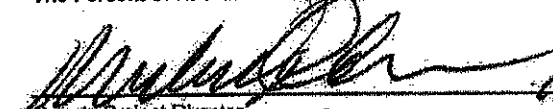

APPROVED - Price Proposal Summary - CSI

Date: January 06, 2016
Contract Number: 12-28-340-GC.02
Job Order Number: 026623.01
Job Order Title: Skokie Courthouse (2nd District) ADA Holding Cell Modifications Supplemental
Contractor: Paul Borg Construction Company
Proposal Value: \$8,004.48
Proposal Name: Skokie Courthouse (2nd District) ADA Holding Cell Modifications Supplemental

01 - General Requirements:	\$722.52
22 - Plumbing:	\$7,281.96
Proposal Total	\$8,004.48

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%


County Project Director Date 1/26/16

Scott Bronson, Project Manager Date 1/18/16

Job Order Contract

APPROVED - Price Proposal Detail - CSI

Date: January 06, 2016
 Contract Number: 12-28-340-GC.02
 Job Order Number: 028523.01
 Job Order Title: Skokie Courthouse (2nd District) ADA Holding Cell Modifications Supplemental
 Contractor: Paul Borg Construction Company
 Proposal Value: \$8,004.48
 Proposal Name: Skokie Courthouse (2nd District) ADA Holding Cell Modifications Supplemental
 Adjustment Factor(s) Used: 0.9065-Normal Working Hours (3/20/15 to 3/19/16)

Rec#	CSI Number	Mod.	UOM	Description	Line Total
01 - General Requirements					

1	01 22 20 00 0033		HR	Structural Steel WorkerTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$722.52
---	------------------	--	----	--	----------

Quantity	Unit Price	Factor	Total
Installation 8.00 x	\$89.63 x	0.9065 =	\$722.52

User Note: Ironworker to visit site to cut & weld an offset for 3 privacy screens stainless steel support columns to clear light fixtures.

Category1: No Category Input

Subtotal for 01 - General Requirements: \$722.52

22 - Plumbing					
----------------------	--	--	--	--	--

2	22 07 19 00 0014		LF	1/2" Diameter Pipe, 1" Thick Fiberglass Insulation	\$2,840.46
---	------------------	--	----	--	------------

Quantity	Unit Price	Factor	Total
Installation 384.00 x	\$6.16 x	0.9065 =	\$2,840.46

User Note: 3lf per Fitting-
 90's- 36ea
 Coup.- 19ea
 Adapt.- 9ea
 Total= 64ea x 3lf= 192lf
 copper pipe= 192lf
 Total= 192lf + 192lf= 384lf

Category1: No Category Input

3	22 11 16 00 0171		EA	1/2", Cut And Thread Existing In Place Galvanized Steel Pipe	\$198.90
---	------------------	--	----	--	----------

Quantity	Unit Price	Factor	Total
Installation 8.00 x	\$24.38 x	0.9065 =	\$198.90

User Note: 3lavs x 2(H&C)= 6ea
 3wc x 1= 3ea
 total= 9ea

Category1: No Category Input

4	22 11 16 00 0184		LF	1/2" Hard Drawn Type L Copper Tube/Pipe	\$746.67
---	------------------	--	----	---	----------

Quantity	Unit Price	Factor	Total
Installation 192.00 x	\$4.29 x	0.9065 =	\$746.67

User Note: 3lavs x 2(H&C) x 22ft= 132ft
 3wc x 1 x 20ft= 60ft
 total= 192

Category1: No Category Input

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Ref#	CSI Number	Mod.	UOM	Description	Line Total
22 - Plumbing					
5	22 11 16 00 0208		EA	1/2" 90 Degree Copper Elbow	\$898.78
			Quantity	Unit Price	Total
			Installation 36.00 x	\$27.48 x	\$898.78
			User Note: 3lavs x 2(Hot&Cold) x 4ea= 24ea 3wc x 1(Cold) x 4ea= 12ea total= 36ea		
Category1: No Category Input					
6	22 11 16 00 0209		EA	1/2" Copper Coupling	\$472.44
			Quantity	Unit Price	Total
			Installation 19.00 x	\$27.43 x	\$472.44
			User Note: 192lf pipe/10lf= 18ea		
Category1: No Category Input					
7	22 11 16 00 0208		EA	1/2" Male Copper Adapter	\$209.76
			Quantity	Unit Price	Total
			Installation 9.00 x	\$25.71 x	\$209.76
			User Note: 3lavs x 2(H&C)= 6ea 3wc x 1= 3ea total= 9ea		
Category1: No Category Input					
8	22 13 16 00 0021		LF	2" Bell And Spigot Cast Iron Pipe	\$245.08
			Quantity	Unit Price	Total
			Installation 18.00 x	\$15.02 x	\$245.08
			User Note: 3lavs x 6ft= 18lf		
Category1: No Category Input					
9	22 13 16 00 0021	0011	LF	For Above Ground Cast Iron Pipe Installation, Add	\$5.87
			Quantity	Unit Price	Total
			Installation 18.00 x	\$0.36 x	\$5.87
Category1: No Category Input					
10	22 13 16 00 0023		LF	4" Bell And Spigot Cast Iron Pipe	\$461.93
			Quantity	Unit Price	Total
			Installation 18.00 x	\$28.31 x	\$461.93
			User Note: 3wc x 6ft= 18lf		
Category1: No Category Input					
11	22 13 16 00 0023	0011	LF	For Above Ground Cast Iron Pipe Installation, Add	\$11.10
			Quantity	Unit Price	Total
			Installation 18.00 x	\$0.68 x	\$11.10
Category1: No Category Input					
12	22 13 16 00 0032		EA	2" Bell And Spigot Cast Iron Long Sweep	\$172.17
			Quantity	Unit Price	Total
			Installation 3.00 x	\$63.31 x	\$172.17
			User Note: 3lavs x 1= 3ea		
Category1: No Category Input					

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
22 - Plumbing					
13	22 13 16 00 0032	0011	EA	For Above Ground Cast Iron Pipe Installation, Add	\$4.38
				Quantity	Unit Price
				Factor	Total
			Installation	3.00 x	\$1.81 x
					0.9065 =
					\$4.38
Category1: No Category Input					
14	22 13 16 00 0034		EA	4" Bell And Spigot Cast Iron Long Sweep	\$375.35
				Quantity	Unit Price
				Factor	Total
			Installation	3.00 x	\$138.02 x
					0.9065 =
					\$375.35
			User Note: 3wc x 1= 3ea		
Category1: No Category Input					
15	22 13 16 00 0034	0011	EA	For Above Ground Cast Iron Pipe Installation, Add	\$7.32
				Quantity	Unit Price
				Factor	Total
			Installation	3.00 x	\$2.69 x
					0.9065 =
					\$7.32
Category1: No Category Input					
16	22 13 16 00 0070		EA	2" Bell And Spigot Cast Iron Wye	\$233.96
				Quantity	Unit Price
				Factor	Total
			Installation	3.00 x	\$86.03 x
					0.9065 =
					\$233.96
			User Note: 3lavs x 1= 3ea		
Category1: No Category Input					
17	22 13 16 00 0070	0011	EA	For Above Ground Cast Iron Pipe Installation, Add	\$9.79
				Quantity	Unit Price
				Factor	Total
			Installation	3.00 x	\$3.60 x
					0.9065 =
					\$9.79
Category1: No Category Input					
18	22 13 16 00 0072		EA	4" Bell And Spigot Cast Iron Wye	\$375.97
				Quantity	Unit Price
				Factor	Total
			Installation	3.00 x	\$138.25 x
					0.9065 =
					\$375.97
			User Note: 3wc x 1= 3ea		
Category1: No Category Input					
19	22 13 16 00 0072	0011	EA	For Above Ground Cast Iron Pipe Installation, Add	\$14.03
				Quantity	Unit Price
				Factor	Total
			Installation	3.00 x	\$5.16 x
					0.9065 =
					\$14.03
Category1: No Category Input					
Subtotal for 22 - Plumbing:					\$7,281.96
Proposal Total					\$8,004.48

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%



Cook County
Department of Planning & Policy
69 W Washington
Chicago, IL 60602

Job Order Contract

Cook County Office of Planning & Policy

Contractor: Paul Borg Construction Company

Work Order Number: 026523.01

Date: 06 January 2016

Work Order Title: Skokie Courthouse (2nd District) ADA Holding Cell Modifications Supplemental

Detailed Scope of Work

Project Scope Status:

☐ Preliminary

☐ Revised

☒ Final

12/02/2015

Following is the scope of work for the above Project Number. All requirements necessary to accomplish the work tasks set forth below shall be considered part of this scope of work.

Detailed Scope: 1. Modify stainless steel privacy screens support columns to clear surface mounted light fixtures in all three cells. 2. Remove and replace all existing deteriorated plumbing piping & insulation that was discovered upon opening up the masonry chase walls in all three cells.

Brief Scope of Work:

Modify stainless steel privacy screens support columns to clear surface mounted light fixtures in all three cells and remove and replace all existing deteriorated plumbing piping & insulation that was discovered upon opening up the masonry chase walls in all three cells.

Specific Submittals Required:

Sketches and Drawings:

Material Submittals:

Scheduling Requirements:

Price Proposal Due Date: 12/17/2015

Estimated Construction Start: No Date Input

Estimated Construction Completion: No Date Input

Special Conditions: Liquidated Damages will not apply

Special Instructions:

Comments:

Estimated Project Duration: 1 Months

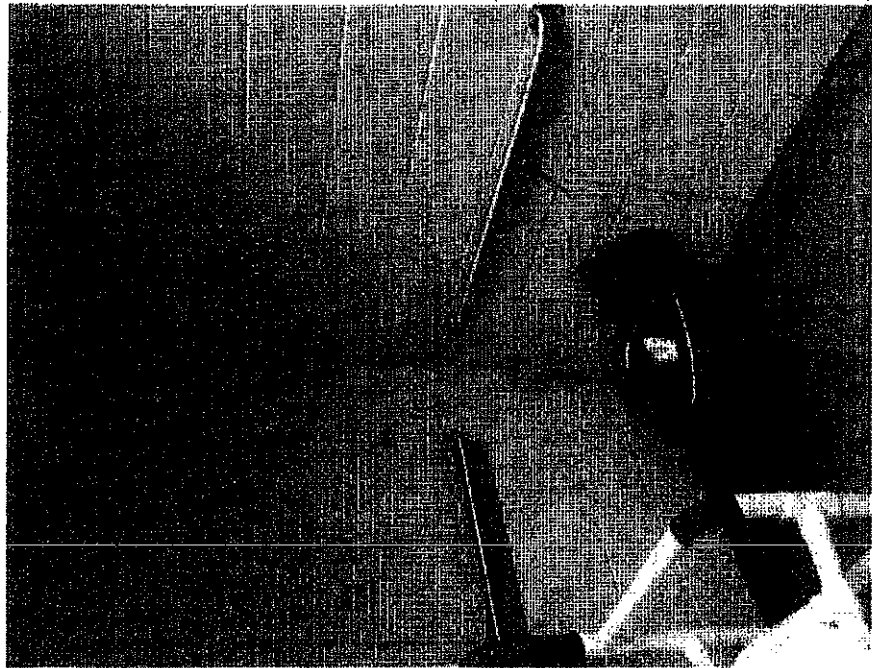
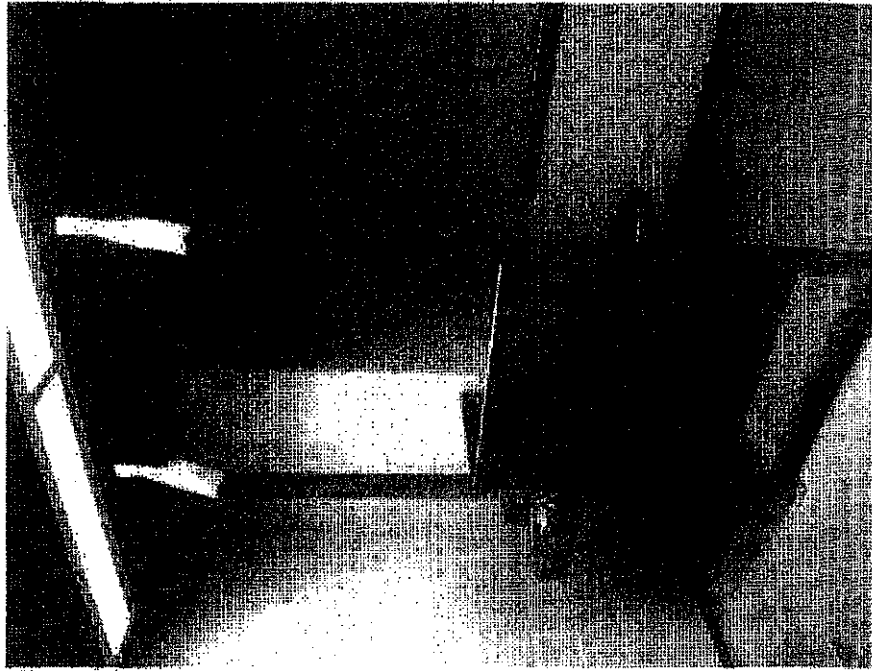
Project Manager

Date:

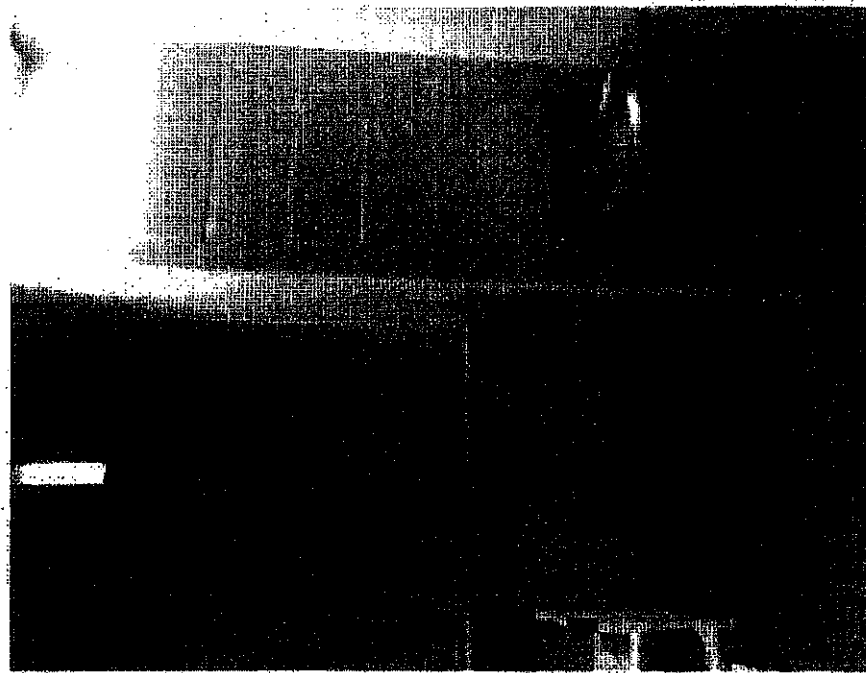
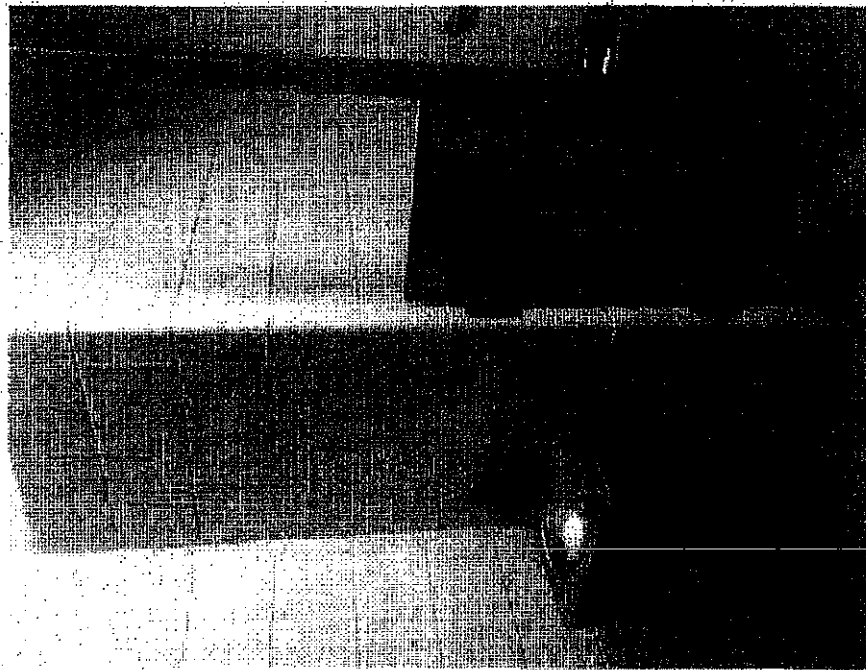
Paul Borg Construction Company

Date:

* To be signed by Contractor If Final Scope of Work



026523.01- Skokie ADA Cells



Work Order Number: 026523.01

Contractor: Cook County - Paul Borg Const.

Work Order Title: Skokie Courthouse (2nd District) ADA Holding Cell Modifications
Supplemental

Date: January 08, 2016

Subcontractor and M/WBE Estimate

Following is the proposed list of minority owned, woman owned and non-minority subcontractors and material suppliers proposed for the above Work Order. This estimate is submitted with our final Work Order Proposal in the amount of \$8,004.48.

Contractor	Duties	Trade	M/W/SBE Status	Total \$	M/W/SBE \$	% of Project
Paul Borg Construction	GC	S	N	\$8,004.48	\$0.00	0.00%
				\$8,004.48	\$0.00	0.00%

Trades - S: Subcontractor; M: Material Supplier

M/WBE's - M: Minority; W: Women; N: Non M/WBE

Total MBE Subcontractor Participation Scheduled

\$0.00 0.00%


 \$0.00
0.00%


MBE Total

Total MBE Supplier Participation Scheduled

\$0.00 0.00%

Total WBE Subcontractor Participation Scheduled

\$0.00 0.00%


 \$0.00
0.00%

WBE Total

Total WBE Supplier Participation Scheduled

\$0.00 0.00%

Total M/WBE Participation Scheduled

\$0.00 0.00%


 (Contractor) Project Manager



Cook County
Office of Planning & Policy
69 W Washington
Chicago, IL 60602

Date: January 08, 2016

Sub-Order Total: \$8,004.48

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

1. As used herein, the term "Contractor" means a person or entity who has any contract fees with the County of Cook.
2. Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons.
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:
2. Project name: 026623;01 Skokie Courthouse (2nd District) ADA Holding Cell Modifications Supplemental
3. Name of Contractor: Cook County - Paul Borg Const.

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below
(attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Paul Borg Construction			Subcontractor	\$8,004.48 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease.
5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature

Date

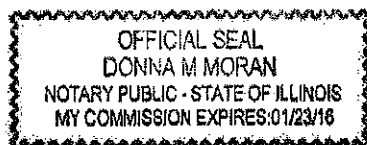
Name (Type or Print)

Title

Subscribed and sworn to before me

this 8th day of JAN 20 16

Notary Public Signature



PETITION FOR WAIVER OF MBE/WBE PARTICIPATION (SECTION 3)

A. BIDDER/PROPOSER HEREBY REQUESTS:

- ☒ FULL MBE WAIVER ☐ FULL WBE WAIVER
- ☐ REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)
- ____ % of Reduction for MBE Participation
- ____ % of Reduction for WBE Participation

B. REASON FOR FULL/REDUCTION WAIVER REQUEST

Bidder/Proposer shall check each item applicable to its reason for a waiver request. Additionally, supporting documentation shall be submitted with this request. If such supporting documentation cannot be submitted with bid/proposal/nomination, such documentation shall be submitted directly to the Office of Contract Compliance no later than three (3) days from the date of submission date.

- ☐ (1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract. (Please explain)
- ☐ (2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation. (Please explain)
- ☐ (3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid. (Please explain)
- ☒ (4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms. (Please explain) This is a supplemental work order that we self-performed.

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION

- ☐ (1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation. (Please attach)
- ☐ (2) Followed up initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. (Please attach)
- ☐ (3) Advertised in a timely manner in one or more daily newspapers and/or trade publication for MBEs and WBEs for supply of goods and services. (Please attach)
- ☐ (4) Used the services and assistance of the Office of Contract Compliance staff. (Please explain)
- ☐ (5) Engaged MBEs & WBEs for indirect participation. (Please explain)

D. OTHER RELEVANT INFORMATION

Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.

Paul Borg Construction Company
2007 South Marshall Blvd.
Chicago, IL 60623

026523.01- Skokie ADA Cells SWO #1

January 8, 2016

	Activity Name	Duration (Days)	Start Date	Finish Date	Jun 2015					Jul 2015				
					24	31	7	14	21	28	5	12	19	26
1	Work was completed during original work order duration.													
					24	31	7	14	21	28	5	12	19	26

Carolynn Jones (Procurement)

From: CC Prodagio (Procurement)
Sent: Friday, February 05, 2016 2:55 PM
To: Carolynn Jones (Procurement)
Cc: Donna Williams (Procurement); Lillian Lee (Procurement); Cho Ng (Procurement)
Subject: FW: New Requisition Package Document Uploaded (SD-047474)

Please assign requisition #122687 to Lillian as an NCR.

From: Cho Ng (Procurement)
Sent: Friday, February 05, 2016 2:51 PM
To: CC Prodagio (Procurement)
Cc: Lillian Lee (Procurement)
Subject: RE: New Requisition Package Document Uploaded (SD-047474)

Please assign this to Lillian.

From: CC Prodagio (Procurement)
Sent: Friday, February 05, 2016 2:30 PM
To: Cho Ng (Procurement)
Subject: FW: New Requisition Package Document Uploaded (SD-047474)

Please review requisition #122687 (NCR) and let me know who to assign to.

From: no-reply-1022@prodagiocloud.com [<mailto:no-reply-1022@prodagiocloud.com>]
Sent: Thursday, February 04, 2016 2:11 PM
To: CC Prodagio (Procurement)
Subject: New Requisition Package Document Uploaded (SD-047474)

Prodagio Notification

A new requisition package document has been uploaded for contract number SD-047474.

Document Name: SD-047474 - Requisition Package - Req. Pkg. Skokie Courthouse ADA Holding Cell Mod Supplemental Req. #122687

View Document Dashboard in Prodagio

Jacket Properties:

Prodagio Document Number	: 15313
Document Title	: 122687
Category	: TBD
Status	: Created
Requisition #	: 122687
PO #	:
CC Contract #	:
Rebid?	:
Buyer Name	:
Fiscal Year + Buyer Number	: 0
Lead Department	: Capital Planning and Policy - 031
Using Department(s)	:
Description	: SKOKIE CRTHSE ADA CELL MOD SUP

Vendor Number	: 802862
Vendor Name	: Paul Borg Construction Company
Auto Update From PO Data	:
Contract Original Amount	: 8,404
Contract Start Date	:
Contract End Date	:
Fiscal Year	:
# Of Renewal Options	:
Cost Savings	: 0
Total Contract Amount	: 0
Total Contract Term Start	:
Total Contract Term End	:
Priority	: 4 ? Normal, Routine Request
Status Updates	:
Additional Status Updates	:
Requisition Entered In JDE	: Feb 2, 2016
Receipt of New Project	:
Assigned To Buyer	:
MWDBE Goals Request Compliance	:
MWDBE Goals Received Compliance	:
Specification Approved	:
Advertise Date	:
Bid/Proposal Open Date	:
Evaluation Complete	:
To Compliance	:
Compliance Approval	:
Receive Letter Of Recommendation	:
Utilization Pln To Compliance Eval	:
Utilization Pln Receive From Compliance	:
Contract Docs Sent To Vendor	:
Receive Contract Docs From Vendor	:
Background Check - Start Date	:
Background Check - Complete Date	:
Deputy Approval	:
Board Contract Approval	:
CPO Final Signature	:
Contract Award And Release	:
Cancelled Date	:
Requestor Name	:
Requestor Phone	:
Requestor E-Mail	:
EDS Signed Date + 1 Year	:
Insurance Expiration Date - General Liability	:
Insurance Expiration Date - Professional Liability	:
Insurance Expiration Date - Auto	:
Insurance Expiration Date - Railroad	: